

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23451298 for an amount of Rs.1,834/- for the period from 01-01-2010 to 28-02-2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 76

Dated:22 -03-2010

Read;

From M/s BSNL, Hyderabad. Invoice No.11423176, Dt.05-03-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,834/-(Rupees One thousand Eight hundred and Thirty Four only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23451298 for the period from 01-01-2010 to 28-02-2010.

2. The expenditure sanctioned in para one above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130- Office expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Fin (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyd.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER